CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

to be filed by a candidate or his principal compalign committee) This report is required to be filled by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days efter the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election. CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70808-7017 Hand deliver or mail to: OFFICE USE ONLY 2. Office Sought (include title of office as well 1. Qualifying Name and Address of Candidate House District 86 2/28 Jamos W. Tucker Algians, LA 70171 3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee) MARCA 200 4. Date of Election (Check one) Printery . 5. Total Expanditures by Category Television Advertising (Schedule A) B. Radio Advertising (Schedule A) Newspaper Advertising (Schedule A) d. Services of Election Day Workers (Schedule B) e. Payments to Organizations for Election Day Activities/Services (Schedule C) For any category in which no election day expenditures were made, write -0- next to the category in item 5. Any echedules not required to be completed may be omitted from this report. Lucius J Tucker 6. a. Name of Person Preparing Report 504 392- 7888 b. Caytime Telephone 7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, in bit married belief, and that no election day separation have been made that have not been reported herein, end that no information required to be reported by the Legistana Campaign Finance Disclosure Act has be deliberately emitted. Finance Disclosure Act has be deliberately omitted. 504- 391- 2358 Dayline Telephone Humber e of Candidate/Chairperson (To be signed by Cheirperson only if report by principal campaign committee). 504- 342-7888 Daylime Telephone Number Stoneture of Treasure

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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, redio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising	
Channel 15 New Wortch 1024 North Response Now Orders 7, 20116	300.00 Est	Television Redio Newspaper	
	12 4 6 5	Tekvision Radio Nerwapaper	
		Television Radio Newspaper	
		Television Radio Newspaper	
		Television Radio Newspaper	
		Television Fadio Newspaper	
		Television Radio Newspaper	
		Television Radio Newspeper	

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SCHEDULE B: E	LECTION DAY	WORKERS_	2200	
The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.				
1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (If applicable)	
Joshua Whitehead 1912 5. Forest LANDE APT A TERRYTOWN, LA 70056		15.00		
Nelly KAIN 1524 Allo Aue MARRERO, LA 70072	437-58-8W	85.00		
KARIA PERRY # 38 PARK TIMBERS DR. BULLELANS, LA 70/2/	438-04-2147	80.00		
RUSE MAY 5817 Glasce MARKEN, HA 70072	438-60-7994	50 00	85.0	
Terrytown, LA 2005E	438-94-2947	70.00		
TONI WATTIGNY 5813 SHASCO ST MARRIMO, LA DOOTZ	436-74-4600	3000		
1623 Shirley PR Man Octobers, LA 70114	433-71-2765	8000		
Sountlos PANZARO 1623 Shirtey Dr. NewCeloner, La 7014	434-51-1921	80 00	-	

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SCHEDULE B	: ELECTION DAY	WORKERS			
The following information must be provided for each individual to whom an expenditure was made for services performed election day. Also, the information must be provided for each individual performing services on election day to whom a mone expenditure was made by an organization to which a payment was made by the candidate completing this report. Such organization is required by law to furnish this information to the candidate completing this report.					
Name and Address of Reciptor	2. Social Security Number	3. Amount Paid	6. Organization Making Payment (Happlicable)		
CORY PANESICO 1623 Shirlay De TOMO	438-59-4213	80.00	_		
Jill Strongs 16-23 Shieley DE New Octonor, LA 7013	432-43-98031	800-0	# T		
MOKSOZ ditte wood 6414 sutton Place Now Deterors, LA 7017	433-65-0789	7000			
MIChelle MAY 5817 6149CD MATRENO, NA 70072	436-96-9034	7000			
* 3					
Rocking (See Lot			75 1340 26		

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790.00

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SCHEDULE C; F	AYMENTS TO C	RGANIZATIONS	3	
The following information must be provided for eac performed on election day.	h organization to which t	the candidate has made	payments for	any service(s)
1. Name and Address of Organization	2. Amount Paid	3	. Purpose	5000 94 950 S
Scrueg Communications INC 4511 JAMOSTOWN Are BATON Russ, LA 70808	681.0	Takeplone Voton?	collo	to
				2005/1
			50 - 500 (155) - 16	2 2/2
		214594s		
		2022 10 10		
	<u> </u>		28 1000	
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